

2773730 (Sch pymt 7/20/15)

Est #2

13. PRESENTED FOR PAYMENT			16a. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE** (**Page 2)	
a. PAYEE (Firm) KEMRON	b. TITLE Executive Vice President		b. PREVIOUS RETAINED PERCENTAGE	
c. DATE (YYYYMMDD) 20150706	d. PAYEE SIGNATURE John Dwyer <small>Digitally signed by John Dwyer DN: cn=John Dwyer, o=, email=jdw@kemron.com, c=US Date: 2015.07.06 15:25:56 -0400</small>		c. PREVIOUS PAYMENTS \$14,312.39	
14. APPROVED FOR PAYMENT			d. PREVIOUS EARNINGS (a+b+c) \$14,312.39	
I CERTIFY THAT I HAVE CHECKED THE QUANTITIES COVERED BY THIS BILL OR ESTIMATE; THAT THE WORK WAS ACTUALLY PERFORMED; AND THE QUANTITIES ARE CORRECT AND CONSISTENT WITH ALL PREVIOUS COMPUTATIONS AS ACTUALLY CHECKED; THAT THE QUANTITIES AND AMOUNTS ARE WHOLLY CONSISTENT WITH THE REQUIREMENTS OF THE CONTRACT OR OTHER INSTRUMENT INVOLVED.			e. EARNINGS THIS PERIOD (Total Earnings to date minus d) \$944,951.41	
			f. LESS RETAINED PERCENTAGE \$0.00	
			g. LESS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE FOR \$0.00	
			h. TOTAL DEDUCTIONS FOR THIS PERIOD (f + g) \$0.00	
			i. RETAINAGE REFUNDED	
a. TITLE Patrick Nye Project Engineer / COR	b. DATE (YYYYMMDD) 20150707	c. SIGNATURE NEJAND.PATRICK.C.1 229635120 <small>Digitally signed by NEJAND.PATRICK.C.1 DN: cn=NEJAND.PATRICK.C.1, o=, email=nejand.patrick.c.1@kemron.com, c=US Date: 2015.07.07 15:15:13 -0400</small>	j. OTHER REFUNDS	
15a. DATE (YYYYMMDD) 20150709	b. CONTRACTING OFFICER APPROVAL SIGNATURE NEAL F. KOBZ, C.O.R.		k. TOTAL REFUNDS THIS PERIOD (i + j)	

DFC07091505

REVIEWED
 By Jeffrey Marsala at 9:30 am, Jul 09, 2015

Certified By: W 7-10-15

DW96942166 S/F

US ARMY CORPS OF ENGINEERS PAYMENT ESTIMATE - CONTRACT PERFORMANCE <small>For use of this form, see ER 37-1-30; the proponent agency is CERM-FC.</small>					1. DATE (YYYYMMDD) 20150706	
2. CONTRACTOR AND ADDRESS Kemron Environmental Services, Inc. 1359-A Ellsworth Industrial Blvd. Atlanta, GA 30318			3. CONTRACT NUMBER W912DQ-10-D-3015-001		4. DISTRICT Kansas City	
5. DESCRIPTION OF WORK Cornell-Dubilier Superfund Site, Operable Unit 2- Asphalt Cap			6. APPROPRIATION AND PROJECT W16ROE50682419		7. REQUIRED COMPLETION DATE (YYYYMMDD) 20150930	
8. LOCATION Cornell Operable Unit No. 2, South Plainfield, New Jersey		9. PERIOD COVERED BY THIS ESTIMATE (YYYYMMDD) FROM 20150601 THRU 20150701			10. JOB ORDER NUMBER 0001	11. ESTIMATE NUMBER Voucher 2
12.	a	b. CONTRACT			c. TOTAL TO DATE	
ITEM NUMBER	DESCRIPTION	(1) QUANTITY AND UNIT	(2) UNIT PRICE	(3) AMOUNT	(1) QUANTITY AND UNIT	(2) AMOUNT
1	CDE OU-2 Asphalt Paving CIN: W16ROE506824190001	1	\$993,011.73	\$993,011.73	0.95	\$943,361.14
2	CDE OU-2 Asphalt Paving CIN: W16ROE506824190002	1	\$15,902.66	\$15,902.66	1	\$15,902.66
d. INCLUDES MODIFICATION THRU (YYYYMMDD): 20150506		e. TOTAL CONTRACT >		\$1,008,914.39	f. TOTAL EARNINGS TO DATE >	
<div style="font-size: 2em; font-weight: bold; margin: 0;">RECEIVED</div> <div style="font-size: 1.2em; font-weight: bold; margin: 0;">JUL 09 2015</div>						

SECTION 16 (Continuation)		
I. AMOUNT DUE CONTRACTOR (e+h)		\$944,951.41
17. RECAPITULATION:		
a. TOTAL RETAINED PCTG. (b + f - i)		\$0.00
b. TOTAL PAID (c + j)		\$959,263.80

18. **DETAILED EXPLANATION AND OR REMARKS (Page 1 Item 16a.)

52-232-5 - Payments Under Fixed-Price Construction Contracts.
(c) Contractor Certification

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

John M. Dwyer

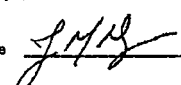
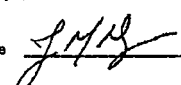
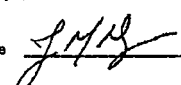
(Name)

Executive Vice President

(Title)

July 6, 2015

(Date)

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-122		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO 2																										
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Department of the Army Corps of Engineers, Kansas City District USACE KC Finance CNTR 6722 Integrity Millington, TN. 38054-5005		Date Voucher Prepared 8-Jul-15 Contract Number and Date W912DQ-10-D-3015 0001 6-May-2015 Requisition Number and Date W16ROE50682419 6-May-2015		SCHEDULE NO.		PAID BY																										
PAYEE'S NAME AND ADDRESS Kamron Environmental Services, Inc. John Dwyer		EFT Payment Routing number: 056008849 Account Number: 5060010898		Invoice No.: CH0031-02 Project No.: CH0031		DATE INVOICE RECEIVED																										
				DISCOUNT TERMS		PAYEE'S ACCOUNT NO.																										
						GOVERNMENT B/L NO.																										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">SHIPPED FROM NUMBER AND DATE OF ORDER</th> <th rowspan="2">DATE OF DELIVERY OR SERVICE</th> <th rowspan="2">TO ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</th> <th rowspan="2">WEIGHT</th> <th rowspan="2">QUAN- TITY</th> <th colspan="2">UNIT PRICE</th> <th rowspan="2">AMOUNT (¹)</th> </tr> <tr> <th>COST</th> <th>PER</th> </tr> </thead> <tbody> <tr> <td> W912DQ-10-D-3015 0001 6-May-2016 </td> <td> 6/1/2015 thru 7/1/2015 </td> <td> Contract No W912DQ-10-D-3015 Order No: 0001 Cornell Operable Unit No. 2 (OU-2) Asphalt Paving Project South Plainfield, Middlesex County, New Jersey AMOUNT DUE THIS INVOICE: <i>I hereby certify, to the best of my knowledge and belief, that -</i> (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract; (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code; and, (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract. John Dwyer, Executive V.P. Signature  July 6, 2016 Billing Contact: Rich Berube 404-601-8928 </td> <td></td> <td></td> <td></td> <td></td> <td> 944,951.41 </td> </tr> <tr> <td colspan="7"> TOTAL </td> <td> 944,951.41 </td> </tr> </tbody> </table>							SHIPPED FROM NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	TO ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	WEIGHT	QUAN- TITY	UNIT PRICE		AMOUNT (¹)	COST	PER	W912DQ-10-D-3015 0001 6-May-2016	6/1/2015 thru 7/1/2015	Contract No W912DQ-10-D-3015 Order No: 0001 Cornell Operable Unit No. 2 (OU-2) Asphalt Paving Project South Plainfield, Middlesex County, New Jersey AMOUNT DUE THIS INVOICE: <i>I hereby certify, to the best of my knowledge and belief, that -</i> (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract; (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code; and, (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract. John Dwyer, Executive V.P. Signature  July 6, 2016 Billing Contact: Rich Berube 404-601-8928					944,951.41	TOTAL							944,951.41
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Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.																																
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>(Date)</td> <td>(Authorized Certifying Officer) ²</td> <td>(Title)</td> </tr> </table>							(Date)	(Authorized Certifying Officer) ²	(Title)																							
(Date)	(Authorized Certifying Officer) ²	(Title)																														
ACCOUNTING CLASSIFICATION																																
CHECK NUMBER ON ACCOUNT OF U.S. TREASURY			CHECK NUMBER ON (Name of Bank)																													
CASH DATE			PAYEE ³																													
			PER																													
			TITLE																													

1. When stated in foreign currency, insert name of currency.
 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
 3. When a voucher is receipted in the name of a company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John Smith Secretary", or "Treasurer", as the case may be.

Standard Form 1035
26908
4 Treasury FRM-2000
1035-10

PUBLIC VOUCHER FOR PURCHASES AND SERVICES
OTHER THAN PERSONAL

VOUCHER NO. 1
SCHEDULE NO.
SHEET NO. 2

CONTINUATION SHEET

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary.)	
W912DQ-10-D-3015 0001 6-May-2015		06/01/15 Contract No. W912DQ-10-D-3015 thru Order No: 0001 07/01/15 Cornell Operable Unit No. 2 (OU-2) Asphalt Paving Project	Invoice No.: CH0031-02

Summary of Cumulative Amount Claimed

Task	Description	Qty	Unit Price	Completed Amount	Previously Invoiced	Amount Due
0001	ITEM 0001 CDE OU-2 Asphalt Paving CIN: W16ROE508824190001	0.95	983,011.73	943,361.14	0.00	943,361.14
0002	ITEM 0002 CDE OU-2 Asphalt Paving CIN: W16ROE508824190002	1.00	15,902.66	15,902.66	14,312.39	1,590.27

Total
Total Amount Claimed

\$ 959,263.80

\$ 944,951.41



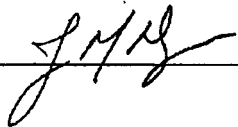
1359-A Ellsworth Industrial Boulevard ■ Atlanta, GA 30318 ■ Telephone (404) 636-0928 ■ FAX (404) 636-7162 ■ <http://www.kemron.com>

CERTIFICATE OF COMPLIANCE

CONTRACT: W912DQ-10-D-3015 - Task Order 0001

The undersigned Contractor acknowledges that he/she has read and understands the contract requirements and has performed with compliance to the SOW, Special Provisions, and/or Standard Specifications for the above referenced contract.

The undersigned Contractor acknowledges that he/she has incorporated all applicable clauses in the above referenced contract into any subcontract providing services or materials for the above referenced contract.

NAME AND ADDRESS OF OFFEROR	NAME OF SIGNER
KEMRON Environmental Services, Inc. 1359A Ellsworth Industrial Blvd. Atlanta, GA 30318	John M. Dwyer
OFFEROR (<i>Signature of person authorized to sign</i>)	TITLE OF SIGNER
	Executive Vice President
	DATE
	June 29, 2015

TRANSMITTAL
USACE CONTRACTOR PAY ESTIMATE
EPA SUPERFUND PROGRAM

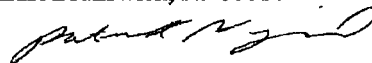
REQUEST FOR PAYMENT

Transmittal Number: 2

Date: 7 July 2015

To: U.S. Environmental Protection Agency
Accounting Operations Office
ATTN: Jeff Marsala
26 W. Martin Luther King Drive
Cincinnati, OH 45268-7002
513-487-2056
Marsala.jeffrey@epa.gov

From: U.S. Army Corps of Engineers
Environmental Residency
Attn: Patrick Nejand
214 Sate Hwy 18 North
East Brunswick, NJ 08816



USACE Point of Contact:
Contact name: Patrick Nejand
Contact Phone # 732-846-5830

IA No. RA DW96-942166-01-6 (68-20X8145) Site Name: Cornell-Dubilier Electronics Superfund Site
Operable Unit Number 2 (PAVING CAP)

Contract No. W912DQ-10-D-3015 Task Order No. 0001 Tax ID No. 11-2393978

Contractor: Kemron Environmental Services, Inc.

Pay Estimate No. 2 Amount: **\$944,951.41**
Prompt Payment Date: **20 July 2015**

Date Stamped: **Jeffrey
Marsala**

Digitally signed by Jeffrey Marsala
DN: cn=Jeffrey Marsala, o=USEPA,
ou=CFC,
email=marsala.jeffrey@epa.gov, c=US
Date: 2015.07.09 09:31:28 -04'00'

RECEIVED BY: _____ DATE: _____

Intergovernmental Document On-line Tracking System (IDOTS)

Interagency Agreement (IA) No. DW96942166

Invoice No. EST#2

Site/Project	Site Name	Amount
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$944,951.41

Total Invoice Amount: \$944,951.41

SCORPIOS Proof of Payment

VENDOR CODE: 2773730

TRANS CODE: PV

VOUCHER NO: EST#2

NAME: kemron environmental services

NO CHECK DISB FLAG: C

PROMPT PAY TYPE:

APPROVED BY:

DESCRIPTION: CONVERSION

VOUCHER TYPE: C

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

SCHD FISC YR: 2015

SCHD CAT:

SCHD TYPE: C

SCHD NO: AVC150202

VOUCHER DATE: 07/09/2015

VOUCHER AMT: 944,951.41

SCHD DATE: 07/16/2015

HOLDBACK AMT: 0.00

CLOSED DATE: 07/16/2015

CLOSED AMT: 944,951.41

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942166 EST#2 W912DQ10D3015/0001

DIRECT DISB NUMBER:

FY: 2015

SCHEDULE CAT:

SCHEDULE TYPE: C

SCHEDULE NUMBER: AVC150202

INDICATORS -

TREAS ACT: C

POST TREAS ACT: T

POST DETAILS: T

EXP: F

BACKOUT: F

-----PAYMENT VOUCHER-----					SITE	PAYMENT	CHECK
VENDOR CODE	TC	NUMBER	ADV NUM	LN	ID	AMOUNT	NUMBER
2773730	PV	DFC07091505		2	02GZ	547,015.07	01726732
				1	02GZ	397,936.34	01726732